

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FAIR  
218 Laurel Street  
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 34595

Date Filed: 2/5/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-3  
Schedule E-4

2. Date of Primary

3/2/2013

This report covers from 11/12/2012 through 1/21/2013

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ALTON ASHY

Chairperson

PO Box 66575

Baton Rouge, LA 70896

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

BURLAND & ASSOCIATES

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of February, 2013.

Alton Ashy

Signature of Committee/Chairperson

225-344-1177

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 39,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 39,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 39,600.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 644.19
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 8,210.57
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 8,854.76
13. Other Disbursements (Schedule E-4)	\$ 2,901.25
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 11,756.01

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 6,566.26
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 39,600.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,756.01
20. Funds on hand at close of reporting period	\$ 34,410.25

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BAYOU MAGIC ENTERPRISES LLC PO Box 279 Bourg, LA 70343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$1,300.00	\$3,900.00
BREAUX BRIDGE TRUCK STOP PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$1,000.00	\$1,000.00
BREAUX BRIDGE TRUCK STOP PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$4,000.00	\$5,000.00
GALLIANO TRUCK PLAZA & CASINO LLP PO Box 1209 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2013	\$1,300.00	\$1,300.00
GOUDEAU INC. PO Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2012	\$1,000.00	\$10,000.00
GOUDEAU INC. PO Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$1,000.00	\$11,000.00
4. SUBTOTAL (this page)		\$ 9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GOUDEAU INC. PO Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2013	\$1,000.00	\$1,000.00
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$2,000.00	\$24,000.00
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$2,000.00	\$2,000.00
POWER GAMING LLC 400 Travis Street Suite 1006 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$2,500.00	\$2,500.00
POWER GAMING LLC 400 Travis Street Suite 1006 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$2,500.00	\$5,000.00
SPANISH LAKE TRUCK & CASINO PLAZA INC. PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SPANISH LAKE TRUCK & CASINO PLAZA INC. PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$4,000.00	\$5,000.00
ST. MARTIN TRUCK STOP PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$1,000.00	\$1,000.00
ST. MARTIN TRUCK STOP PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$4,000.00	\$5,000.00
SUNSHINE TRUCK & CASINO PLAZA PO Box 14649 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$5,000.00	\$5,000.00
TMI ENTERPRISE LLC PO Box 74770 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 39,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES 742 N. 5th St Baton Rouge, LA 70802	12/18/2012	Professional and Reporting Fees Ck# 2202	\$ 500.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	11/12/2012	Whitney Merchant Service Fee	\$ 57.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	11/30/2012	Bank Service Charge	\$ 16.76
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	12/03/2012	Whitney Merchant Service Fee	\$ 57.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	12/31/2012	Whitney Bank Service Fee	\$ 13.43
3. SUBTOTAL (optional)			\$ 644.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 644.19

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
NEIL ABRAMSON 5500 Prytania Street #314 New Orleans, LA 70115	12/17/2012	\$ 2,000.00
BRYAN ADAMS PO Box 1158 Gretna, LA 70054	11/27/2012	\$ 355.29
JOHN DELGADO 251 Florida St Ste 313 Baton Rouge, LA 70801	01/16/2013	\$ 1,000.00
JOE LOPINTO 131 Airline Hwy Ste 2 Metairie, LA 70001	11/26/2012	\$ 1,000.00
HELENA MORENO 643 Magazine St Ste 302 New Orleans, LA 70130	11/26/2012	\$ 1,000.00
JP MORRELL 6305 Elysian Field Ave Ste 404 New Orleans, LA 70122	11/27/2012	\$ 355.28
SCOTT WILSON 23835 Greenwell Springs Rd Greenwell Springs, LA 70739	11/29/2012	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 8,210.57
4. TOTAL (optional - complete only on last page of this schedule)		\$ 8,210.57

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
SOUTHERN ASSOCIATION OF STATE DEPARTMENT OF A PO Box 64831 Baton Rouge, LA 70896	01/19/2013	Sponsorship of the SASDA 2013 Annual Conference; Ck# 2203	\$ 2,500.00
THE CAPITOL GROUP PO Box 44153 Baton Rouge, LA 70804	12/13/2012	House and Senate Christmas Party; Ck# 2200	\$ 401.25
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,901.25

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